

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DEVOID D HENSON § Case No.: 09-17213
SHAUNNA RUSSELL §
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§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2009.
- 2) This case was confirmed on 09/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/06/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/02/2010, 06/10/2010.
- 5) The case was dismissed on 07/15/2010.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 33,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,540.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,540.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 391.65
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,891.65

Attorney fees paid and disclosed by debtor	\$ 1,000.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITIMORTGAGE INC	SECURED	62,484.00	55,779.66	1,666.50	1,666.50	.00
MINT JULIP CONDOMINI	SECURED	4,406.25	4,406.25	4,406.25	856.80	.00
INTERNAL REVENUE SER	UNSECURED	461.20	NA	NA	.00	.00
ADVOCATE IL MASONIC	UNSECURED	535.50	NA	NA	.00	.00
SPRINT	UNSECURED	424.00	NA	NA	.00	.00
DUPAGE COUNTY COURT	UNSECURED	176.00	NA	NA	.00	.00
PUBLIC STORAGE INC	UNSECURED	163.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	618.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	454.00	461.13	461.13	.00	.00
CLERK OF CIRCUIT COU	UNSECURED	1,627.60	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,171.00	1,175.81	1,175.81	.00	.00
AT&T	UNSECURED	258.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,110.95	2,345.24	2,345.24	.00	.00
COMCAST/CHICAGO	UNSECURED	668.00	NA	NA	.00	.00
VILLAGE OF ALSIP	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF ALSIP	UNSECURED	250.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	110.00	NA	NA	.00	.00
GC SERVICES DATA CON	UNSECURED	212.40	NA	NA	.00	.00
GEMB/PEP BOYS	UNSECURED	336.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	546.00	NA	NA	.00	.00
NWMFF	UNSECURED	333.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	300.00	NA	NA	.00	.00
NWMFF	UNSECURED	66.00	NA	NA	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JDT MEDICAL BILLING	UNSECURED	515.00	NA	NA	.00	.00
LANE BRYANT	UNSECURED	357.00	NA	NA	.00	.00
VILLAGE OF LANSING	UNSECURED	250.00	NA	NA	.00	.00
SPRINT	UNSECURED	1,418.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	225.00	188.74	188.74	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	1,000.00	NA	NA	.00	.00
OAK FOREST HOSPITAL	UNSECURED	1,700.00	NA	NA	.00	.00
VILLAGE OF LANSING	UNSECURED	250.00	NA	NA	.00	.00
BLACK EXPRESSIONS BO	UNSECURED	77.00	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	.00	8,668.71	.00	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	NA	860.12	860.12	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	NA	987.56	987.56	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	NA	611.92	611.92	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	305.52	305.52	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	2,503.59	2,503.59	125.05	.00
IDT CITIBANK	UNSECURED	304.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	1,666.50	1,666.50	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>4,406.25</u>	<u>856.80</u>	<u>.00</u>
TOTAL SECURED:	<u>6,072.75</u>	<u>2,523.30</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,503.59</u>	<u>125.05</u>	<u>.00</u>
TOTAL PRIORITY:	<u>2,503.59</u>	<u>125.05</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	6,936.04	.00	.00

Disbursements:

Expenses of Administration	\$ 2,891.65
Disbursements to Creditors	\$ 2,648.35

TOTAL DISBURSEMENTS: \$ 5,540.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.